




County of San Luis Obispo

## AIRPORTS

Kevin Bumen C.A.E., Director

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**To:** Board of Supervisors

**From:** Kevin Bumen, Director of Airports Department 

**Date:** 10/15/2015

**Re:** Request to accept gift funds in the amount of \$1,300 related to Airport Day Sponsorships.

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### Recommendation

It is recommended that the Board accept gift funds in the amount of \$1,300 related to Airport Day Sponsorships.

### Discussion

Donated funds are accumulated in the donation fund when they are received. After acceptance by your Board, they are transferred to Fund Center 42502, S.L.O. Airports Operating Fund Center. These funds will be used to offset expenditures related to a free community event, Airport Day.

### Other Agency Involvement/Impact

This year Airports teamed with Cal Fire, and hosted an Airport Day & Cal Fire Open House Community Event. The Airport also conducted the ground breaking ceremony for the new terminal construction project. There were multiple local businesses participating in this year's Airport Day and Cal Fire Open House. The public was encouraged to familiarize themselves with the aviation industry and fire safety. Activities included flight tours, tower tours, flight simulation booths, and interactive tours and activities involving fire and emergency response vehicles.

### Financial Considerations

Donations in the amount of \$1,300 will be transferred from the donation fund to the Airport operating fund to help offset costs related to Airport Day.

### Results

Airport Day is intended to promote the businesses and services provided at our local San Luis Obispo Airport. Airport day provides local residents an opportunity to learn and develop relationships with local businesses, organizations and services offered in our community, with emphasis on the aviation community.






# San Luis Obispo City-County Library

P.O. Box 8107, San Luis Obispo, CA 93403-8107

995 Palm Street (805) 781-5991  
Library Administration (805) 781-5784

TO: Board of Supervisors

FROM: Christopher Barnickel - Library Director 

DATE: November 24, 2015

SUBJECT: Request to accept cash donations and authorize a budget adjustment in the amount of \$95,097.52 from the Library's gift trust fund to FC 377 - Library operating budget.

## Recommendation

It is recommended that the Board accept cash donations and approve a budget adjustment in the amount of \$95,097.52 from the Library's gift trust fund to the Library operating budget. This requires a four-fifths vote.

## Discussion

This transfer allows the Library to utilize funds contributed by individuals and community organizations in various parts of the County. Library funds have been expended on books, materials and other items, as requested by the contributory individuals and organizations. This transfer will reimburse the Library, from the Gift fund, for such monies spent.

## Other Agency Involvement

We have coordinated this request with the County Auditor/Controller Office.

## Financial Considerations

This is a routine transfer procedure with funds contributed from the various communities. No additional funds are requested. This transfer covers April 1 through September 30, 2015 expenditures.

## Results

To accept \$95,097.52 in gift funds that will allow the Library to augment services to the public.

## Attachments





# DEPARTMENT OF SOCIAL SERVICES

3433 South Higuera Street, Post Office Box 8119  
San Luis Obispo, California 93403-8119

**TO:** Honorable Board of Supervisors

**FROM:** Leland W. Collins  
Social Services Director

**DATE:** November 24, 2015

**SUBJECT:** Request to approve an appropriation transfer in the amount of \$173.86 from the Social Services Gift Trust Fund to the Social Services Administrative budget (Fund Center 180) to meet special needs for children and adults.

## Recommendation

It is recommended that your Board approve an appropriation transfer in the amount of \$173.86 from the Social Services Gift Trust Fund to the Social Services Administrative operating budget to purchase special services for children and adults.

## Discussion

Donated funds are accumulated in a gift trust account when they are received. After acceptance by your Board, they are transferred to Fund Center 180, Social Services Administration. The funds are used to help children, adults, and families who have special needs that are not provided for in our regular mandated programs. Examples of items to be purchased using pDonated Funds may be, but are not limited to: Special outings or events, educational and recreational camps or activities, club memberships, graduation presents, school events requiring uniforms, swimming, music or dance lessons, medical care not covered by Medi-Cal, family-building activities, and crisis intervention services. All other sources of funding are explored before money from donated funds is utilized and funds are to be used for one-time or short-term duration.

## Other Agency Involvement/Impact

None.

## Financial Considerations

Donations in the amount of \$173.86 to be transferred from the gift trust account to Fund Center 180, Social Services Administration.

## Results

- To enhance the quality of personal life for children, adults and families and/or to enhance the quality of services provided by regular mandated programs.
- To improve the well being of our community through services that protects children and adults and focus on personal responsibility.



County of San Luis Obispo

## PARKS & RECREATION

Nick Franco, Director

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THINK OUTSIDE!

TO: Board of Supervisors

FROM: Nick Franco, Director Department of Parks & Recreation

DATE: October 9, 2015

RE: Request to accept donations made to Parks in the amount of \$14,460.

### **RECOMMENDATION**

Request to accept donations made to Parks in the amount of \$14,460.

### **DISCUSSION**

The transfer of \$14,460 relates to cash donations received during the first quarter and will allow County Parks to utilize funds contributed by individuals and community organizations in various parts of the County for Free Swim, the Outdoor Discovery Festival, and Junior Lifeguards. Parks funds have been expended on free recreational swim, free swim lessons and aquatic equipment and support, as requested by the contributory organizations.

### **OTHER AGENCY INVOLVEMENT**

This request has been coordinated with the County Administrative Office and the Auditor Controller's Office.

### **FINANCIAL CONSIDERATIONS**

This is a routine transfer procedure with funds contributed from the various communities. The transfer of \$14,460 covers donations received from July 1, 2015 through September 30, 2015.

### **RESULTS**

Accepting \$14,460 in gift funds will allow County Parks to continue expected services to the public.







## **DEPARTMENT OF SOCIAL SERVICES**

3433 South Higuera Street, Post Office Box 8119  
San Luis Obispo, California 93403-8119

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**TO: Board of Supervisors**

**FROM: Leland W. Collins, Social Services Director**

**DATE: November 24, 2015**

**SUBJECT: Request for Relief from Accountability**

### **Recommendation**

It is recommended that your Board approve a Request for Relief from Accountability in the amount of \$30,634.01 for the current quarter.

### **Discussion**

State Fiscal Manual Section 25-480 and Government Code Section 25257 require the Department of Social Services to obtain Board approval for discharge of accountability for debts owed as the result of the overpayment of public assistance benefits. Since Welfare and Institutions code 10850 requires that the names of individuals be held confidential, the Department is providing a summary by program of these debts.

Rules and regulations governing aid payments are complex, change frequently and mandate that certain overpayments cannot be billed. The State Manual of Policies and Procedures for Eligibility and Assistance Standards (MPP EAS) Regulation 44-350.161[b] and 44-352.3 state that no further collection efforts shall be made if the county determines that the cost to collect the overpayment exceeds the amount to be recovered, if the debtor dies, if the debtor is unable to locate, if the debt is uncollectable or if the debtor undergoes Bankruptcy.

The current Relief of Accountability covers the July through September 2015 quarter case cleanup. The Department has pursued all available means of collection including (if applicable) monthly billing, repayment agreements, benefit reductions and tax intercept. After a lengthy timeframe of collection attempts, these amounts were determined as appropriate to be written off.

### **Other Agency Involvement**

None.

### **Financial Considerations**

This request for relief is for a combination of CALWORKS and Food Stamps debts. The total amount from which the Department is requesting relief is \$30,634.01 for 43 total debts.

Of these 43 debts we have identified:

CALWORKS – 34 debts totaling \$25,617.83 with a County share of cost of \$640.45

Food Stamps – 9 debts totaling \$5,016.18. There is no County share of cost for Food Stamps.

### **Results**

By relieving the Department of the requested \$30,634.01, collection staff will be released from the task of reviewing and maintaining records of debts that are no longer collectable for the aforementioned reasons.






County of San Luis Obispo

## AIRPORTS

Kevin Bumen C.A.E., Director

**To:** Board of Supervisors

**From:** Kevin Bumen, Director of Airports Department 

**Date:** 10/15/2015

**Re:** Request the Board authorize a budget adjustment to increase expenditure 5500020-Capital Outlay by \$40,000 for project #330022-San Luis Obispo Airport Layout Plan to cover additional project costs.

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### Recommendation

It is recommended the Board authorize a budget adjustment to increase expenditure 5500020-Capital Outlay by \$40,000; increase 6000005-Operating Transfer In revenue by \$40,000 for project #330022-San Luis Obispo Airport Layout Plan to cover additional project costs. Funding source will be unanticipated revenues of \$18,725 in account #4351051-Construction/Demo Fees and \$21,275 related to FY 2015-16 Airport "Fund Balance" (budgeted revenues in excess of expenditures) from the Airport Operations Fund.

### Discussion

On October 22, 2013, the Board approved creation and budget adjustment of \$367,665 for capital improvement project #330022-San Luis Obispo Airport Layout Plan (ALP) Update. The ALP is a set of drawings that shows the near, intermediate, and long-term facilities planned for an airport. The ALP is critical to airport development, because airport projects must appear on the airport's ALP in order to qualify for FAA grant funding.

The Airport anticipates the project will be over budget due to additional work required to update property maps. The additional work of approximately \$40,000 is not eligible for additional FAA AIP grant funds, and Airports plans to fund the additional project costs with unanticipated revenues related to construction/demo fees and the approved FY 2015-16 budgeted revenues in excess of expenditures (Fund Balance). It is necessary for Airport operations to fund the additional costs, to complete the project. However, the Airport plans to apply for Passenger Facility Charge (PFC) funding to reimburse Airport Operations Fund for the additional costs of the project. The project is near completion, and The Department of Airports is requesting a budget correction to cover the remaining project costs.



#### Other Agency Involvement/Impact

The FAA approved a grant award for \$333,325 which is 90.66% of the original project estimated costs. Airports plans to submit an application to the FAA to cover the additional project costs with Passenger Facility Charges (PFC) funding.

#### Financial Considerations

Airports is proposing to increase the project budget by \$40,000 to cover remaining project costs. The budget adjustment will be temporarily funded by Airport operations funds. If approved, at a later date, Airports will seek PFC funding to cover the additional project costs.

<u>Funding Source</u>	<u>BOS approved 10/22/2013</u>	<u>Requested Additional Funding</u>	<u>Adjusted Project Funding Amount</u>
Budgeted FY 2015-16 Fund Balance Unanticipated Revenues – Construction/Demo Fees		\$21,275      \$18,725	
Local	\$34,340	\$40,000	\$74,340
FAA	\$333,325	\$0	\$333,325
<b>Total</b>	<b>\$367,665</b>	<b>\$40,000</b>	<b>\$407,665</b>

#### Results

Authorization of a budget adjustment will allow the airport to pay for the remaining project expense, and it is necessary to complete the project.





# SAN LUIS OBISPO COUNTY HEALTH AGENCY

2180 Johnson Avenue  
San Luis Obispo, California 93401-4535  
805-781-4719 • FAX 805-781-1273

**Jeff Hamm**  
*Health Agency Director*

**Michael R. Stevens**  
*Deputy Health Agency Director*

TO: Board of Supervisors

FROM: Jeff Hamm, Health Agency Director

DATE: November 24, 2015

SUBJECT: Request to approve a budget adjustment in the amount of \$87,546 from unanticipated revenues to Fund Center 350 – Medically Indigent Services Program (MISP)

## **Recommendation**

It is recommended that the Board approve the first quarter budget adjustment in the amount of \$87,546 to Fund Center 350 – Medically Indigent Services Program (MISP) for FY 2015-16.

## **Discussion**

Fund Center 350 – MISP was awarded two grant allocations in FY 2014-15 to provide Medi-Cal outreach and enrollment and Medi-Cal renewal assistance services to targeted County Behavioral Health and Public Safety clients approved by the Board of Supervisors on 5/6/2014 and 4/21/2015. When the allocations were approved, FC 350 had sufficient 2014-15 appropriations to accommodate the increase without a budget adjustment, so an adjustment was not submitted with the board items. Beginning in FY 2015-16, it is anticipated that the fund center will no longer have sufficient appropriations to accommodate the unspent allocations and a budget adjustment of \$87,546 will be needed to continue the grant work in FY 2015-16 in order to expend the remainder of the two allocations. The remaining amount of each allocation includes:

- Medi-Cal Outreach and Enrollment – \$17,774

This is the balance of grant funds available to be spent in FY 2015-16 and not already budgeted. The grant provides Medi-Cal Outreach and Enrollment services and activities to targeted populations.

Grant Name	Grant Allocation	Amount Spent in FY 2014-15	Amount Budgeted in FY 2015-16	Remaining Amount to be Budgeted in FY 2015-16
Medi-Cal Outreach and Enrollment	\$100,000	\$43,526	\$38,700	\$17,774

- Medi-Cal Renewal Assistance – \$69,772

This is the balance of grant funds available to be spent in FY 2015-16 and not already budgeted. The grant provides Medi-Cal Application Renewal Assistance to assist current Medi-Cal beneficiaries in renewing their coverage.

Grant Name	Grant Allocation	Amount Spent in FY 2014-15	Amount Budgeted in FY 2015-16	Remaining Amount to be Budgeted in FY 2015-16
Medi-Cal Renewal Assistance	\$69,772	\$0	\$0	\$69,772

### **Other Agency Involvement**

This request has been coordinated with the County Auditor-Controller's Office.

### **Financial Considerations**

A Budget Adjustment Request (BAR) is being submitted in the amount of \$87,546 to increase appropriations to expend the remainder of the Medi-Cal grant allocations for Calendar Years 2014 – 2016. The table below provides the detail.

Fund Center	Commitment Item	Commitment Item Description	Amount	Comments
<i>Financing Sources</i>				
350	4200170	State Aid-Other	43,773	state revenue
350	4250105	Federal Aid-Other	43,773	federal revenue
<i>Total Financing Sources</i>			87,546	
<i>Financing Uses</i>				
350	5050085	Copying-Printing	500	copying-printing costs
350	5050280	Office Expense	207	office expense
350	5050340	Professional and Special Services	62,795	community based organization expenses
350	5050430	Special Department Expense	6,170	special department expenses
350	5050450	Travel Expenses	100	travel costs
350	5100110	IDC-IS-Health Billings	17,774	salary charges from FC 16001 - PH Admin
<i>Total Financing Uses</i>			87,546	

### **Results**

Approving the budget adjustment will allow the Department to continue to boost Medi-Cal outreach and enrollment efforts among the targeted populations and maximize Medi-Cal renewals within San Luis Obispo County in FY 2015-16. By making sure county residents have access to proper health care, the probability of positive treatment outcomes is increased. Furthermore, positive treatment outcomes contribute to the wider County vision of a healthy and safe community.





County of San Luis Obispo General Services  
**GENERAL SERVICES**

Marvin Rose, Interim Director

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**TO: BOARD OF SUPERVISORS**

**FROM: MARVIN ROSE, INTERIM GENERAL SERVICES DIRECTOR**

**DATE: OCTOBER 16, 2015**

**SUBJECT: Request to approve a budget adjustment and increase appropriation in Capital Outlay in the amount of \$24,405 in Fund Center 230 – Capital Projects**

Recommendation

It is recommended that the Board approve a budget adjustment using funds from the County Office of Education, and increase appropriation in capital outlay for the Juvenile Hall Expansion project in the amount of \$24,405.

Discussion

As part of the Juvenile Hall Expansion project, the County Office of Education requested that the contractor provide electrical work and data and video cabling to support the three classrooms that they occupy at Juvenile Hall. A contract change order was completed for the additional work requested and the County Office of Education has reimbursed the project for their portion of the expense.

Other Agency Involvement

This request has been coordinated with the County Administrative Office and the Auditor-Controller's Office.

Financial Considerations

A budget adjustment request is requested to increase appropriation in Capital Outlay in the amount of \$24,405 for electrical and cable work on the Juvenile Hall Expansion project. The requested expenditure has been reimbursed by the County Office of Education. No additional General Fund monies are being requested.

Results

Approval of this request will approve a budget adjustment and increase appropriation in Capital Outlay \$24,405 for the Juvenile Hall Expansion project.




# San Luis Obispo City-County Library

P.O. Box 8107, San Luis Obispo, CA 93403-8107

995 Palm Street (805) 781-5991  
Library Administration (805) 781-5784

TO: Board of Supervisors

FROM: Christopher Barnickel – Library Director 

DATE: November 24, 2015

SUBJECT: Request to: 1) Authorize a budget adjustment in the amount of \$541,117 using the remaining balance of Library Public Facilities Fee revenue budgeted in the Atascadero Library project to FC 377 - Library to make a final loan payment for the Cambria Library project and 2) increase the Cambria Library designation in the General Government Building fund by \$541,117, the amount of the loan repayment.

## Recommendation

It is recommended that the Board:

- 1) Authorize a budget adjustment in the amount of \$541,117 using the remaining balance of Library Public Facilities Fee revenue budgeted in the Atascadero Library project to FC 377 - Library to make a final loan payment for the Cambria Library project.
- 2) Increase the Cambria Library designation in the General Government Building fund by \$541,117, the amount of the loan repayment.

## Discussion

In November, 2009 a loan for \$1,698,552 was made to the Library for the new Cambria Library Building project from the General Government Building Reserve. The understanding was that no new capital projects would be funded using PFF until the loan was repaid. The 2009/2010 Supplement Budget Document provides the summary of the loan transaction.

## Other Agency Involvement

We have coordinated this request with the County Auditor/Controller Office.

## Financial Considerations

PFF funding allocated to the Atascadero New Library Building Project has become available and will provide payment to the General Government Building Reserve. The outstanding loan balance will be \$0 after this \$541,117 payment is made.



## **Results**

Library PFF of \$541,117 will be used to pay off the General Government Building Reserve loan to the new Cambria Library building project.



## DEPARTMENT OF PLANNING AND BUILDING

Promoting the wise use of land - Helping to build great communities

TO: Board of Supervisors  
FROM: James Bergman, Director  
DATE: November 24, 2015  
SUBJECT: Request to amend the fixed asset list for Fund Center 142 by adding one replacement copier and remove the copier being replaced within the Department.

### **Recommendation**

It is recommended that the Board amend the Fiscal Year 2015-16 Fixed Asset list for Fund Center (FC) 142- to add a replacement copier and remove the copier being replaced.

### **Discussion**

On August 13, 2015, it was determined that the copier located in the administrative offices of Planning and Building was unrepairable as parts are no longer available. The copier is the primary copier utilized by Planning and Building's Administrative staff and serves the daily copying needs for approximately twenty-three people. The nature of the work requires high volume output and various collation and Booklet-making capabilities.

The copier (asset #5100000313) was new when purchased on November 26, 2003 for \$12,702.03. The item had an estimated useful life of ten years and it is fully depreciated.

A replacement copier with similar features has been located through General Services with an estimated purchase price of \$9540.00. If approved, the Department's fixed asset list may be amended and FC 142 budget will reflect the expenditure purchase.

### **Other Agency Involvement**

The requested fixed asset replacement has been discussed with the Administrative office and coordinated with General Services.

### **Financial Considerations**

The cost of the requested replacement copier is estimated at \$9,540.00 and will be purchased with existing appropriation in the Department of Planning & Building FY 2015-16 budget. The amount will come from savings in the Services and Supplies budgeted accounts. This item will have no impact on the department's budgeted level of General Fund support.

### **Results**

The requested action will enable the department to expend the budgeted amount from the correct budget account and allow it to be assigned to the proper asset. The Department of Planning & Building will add the replacement copier and remove the inoperable copier from their fixed asset list.





# SAN LUIS OBISPO COUNTY HEALTH AGENCY

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2180 Johnson Avenue  
San Luis Obispo, California 93401-4535  
805-781-4719 • FAX 805-781-1273

**Jeff Hamm**  
Health Agency Director

**Michael R. Stevens**  
Deputy Health Agency Director

TO: Board of Supervisors  
FROM: Jeff Hamm, Health Agency Director  
DATE: November 24, 2015

SUBJECT: Request to amend the fixed asset list for Fund Center 160 – Public Health to purchase replacement laboratory equipment in the amount \$75,000.

## Recommendation

It is recommended that the Board amend the fixed asset list for Fund Center 160 – Public Health by replacing (a) a Bioplex Protein Array Analyzer in the amount of \$43,000, (b) a Nucleic Acid Extractor in the amount of \$20,000 and an Ultra-Low Temperature Freezer in the amount of \$12,000 .

## Discussion

The Department requests to move existing appropriation from the maintenance equipment account to the fixed asset account to purchase two pieces of laboratory replacement equipment. Both the Bioplex Protein Array Analyzer and the Nucleic Acid Extractor were originally purchased in 2004 with a life expectancy of 10 years. Over the years, the equipment has required multiple repairs and the technology is being phased out and replaced. The Bioplex device tests for respiratory and gastrointestinal illness. The new device reduces testing from 24 hours to 2 hours. The Nucleic Acid Extractor identifies 21 organisms causing infectious diseases.

Additionally, the Department requests to move salary savings to the capitol outlay account to purchase a replacement freezer originally purchased in 2003. Over the last few years, the freezer has had multiple repairs. The Public Health Laboratory stores all bacteria and viral specimens in a low temperature freezer (70 below) as required by Centers for Disease Control. The last repair, 6 months ago, required all specimens to be transported to Cal Poly and many of the specimens were destroyed due to unstable temperature control issues. Preserving samples in a temperature regulated environment is imperative to operations. The last repair took two weeks to complete. The Department planned on including the freezer in the FY 2016-17 budget cycle, however, the need to replace the freezer is immediate for operations.

## Other Agency Involvement/Impact

The request has been coordinated with the County Administrative Office and the Auditor/Controller's Office.

### Financial Consideration

As noted above, the request is to move appropriation from the maintenance equipment account to the capital outlay account and \$12,000 in salary savings to purchase the Ultra-Low Temperature freezer.

### Results

Amending the fixed asset list will allow for the purchase of a Bioplex Protein Array Analyzer, Nucleic Acid Extractor and Ultra Low Temperature freezer for continued operations of the Public Health Laboratory. The replacement equipment ensures the identification of infectious diseases to help prevent communicable disease outbreaks in the community.





# GENERAL SERVICES

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**TO: Board of Supervisors**

**FROM: Marvin Rose, Interim General Services Director**

**DATE: October 16, 2015**

**SUBJECT: Request to declare twenty-six (26) vehicles surplus and authorize disposal**

## **RECOMMENDATION**

General Services Department recommends your Board:

- Declare the attached list of twenty-six (26) vehicles as surplus,
- Authorize removal from the County fleet, and
- Authorize the sale to recover salvage value in accordance with County Code Section 2.36.030 (5).

## **DISCUSSION**

The General Services Director acts as the Purchasing Agent and is charged with the responsibility to handle and dispose of surplus property. Your Board is routinely requested to declare items surplus for their disposal and recovery of salvage value. The resale of county vehicles is authorized by County Code Section 2.36.030 (5). This code provides the authority to sell, salvage, destroy or otherwise dispose of any personal property belonging to the county and found by the Board of Supervisors not to be required for public use.

Fleet Services has reviewed each of the twenty-six (26) vehicles listed on the attached table and recommend that they be declared surplus. It is important that this equipment be re-marketed in an expeditious manner in order to optimize the resale value.

The sale of surplus vehicles represents revenue to the County. The vehicle sale proceeds are allocated to the appropriate funds. In the case of grant-funded vehicles, the net proceeds from disposal are returned to the contributing department. In the case of Fleet owned vehicles, the net proceeds are returned to the capital investment fund for purchase of future replacement vehicles.

## **OTHER AGENCY INVOLVEMENT/IMPACT**

All departments participate in utilizing the fleet in some form. Departments and Fleet Services coordinate the regular replacement and disposal of vehicles as part of ongoing Fleet Services operations.

## **FINANCIAL CONSIDERATIONS**

The sale of surplus vehicles represents revenue to the County, which is allocated to the appropriate funds. In the case of grant-funded vehicles, the net proceeds from disposal are returned to the contributing department. In the case of Fleet owned vehicles, the net proceeds are returned to the capital investment fund for purchase of future replacement vehicles. An estimate of the revenue that is generated by the sale of these vehicles is not known at this time since revenue realized is subject to variability associated with market conditions.

## **RESULTS**

Periodic disposal of County surplus generates revenue and frees up limited storage space. Staff utilizes the most practical and efficient methods of disposal, thereby enhancing the County's surplus operations and contributing to a well governed community.



**Attachment A**  
**County of San Luis Obispo**  
**Surplus Equipment List**

EQ #	Year	Make	Model	Vin/Serial	Department
01291	2012	Chev	Tahoe	1GNLC2E08CR163012	Sheriff-Coroner
01310	2013	Chev	Caprice	6G1MK5U28DL818323	Sheriff-Coroner
01313	2013	Chev	Caprice	6G1MK5U29DL818315	Sheriff-Coroner
01625	2005	Ford	Ranger	1FTYR14E95PA57185	AG Commissioner
01646	2005	Chev	Cavalier	1G1JC52F157177609	Planning
01648	2007	Ford	Ranger	1FTYR15E67PA03943	Parks - Salinas
01681	2005	Ford	Taurus	1FAFP53U95A276167	Mental Health
01687	2005	Ford	Freestar	2FMZA57635BA84716	Mental Health
01725	2006	Ford	Escape	1FMYU0Z206KA29879	Farm Advisor
01746	2007	Ford	Ranger	1FTYR10E87PA67800	Parks - Pecho
01778	2010	Ford	Fusion	3FAHP0HG9AR259206	Sheriff-Coroner
01793	2010	Dodge	Caravan	2D4RN5D10AR210780	Sheriff-Coroner
01797	2011	Chev	Tahoe	1GNLC2E04BR305905	Sheriff-Coroner
01806	2011	GMC	Yukon	1GKS1CE0XBR312118	Sheriff-Coroner
01910	2010	Ford	E350 Van	1FBNE3BLXADA83192	Sheriff-Coroner
01929	2010	Ford	Fusion	3FAHP0HG2AR284948	Sheriff-Coroner
01948	2007	Chrysler	Caravan	1A4GJ45R07B240426	Mental Health
01955	2007	Ford	Focus	1FAFP34N77W280431	DSS
01957	2007	Ford	Focus	1FAFP34N97W280415	DSS
01958	2007	Ford	Focus	1FAFP34N47W302062	DSS
01959	2007	Ford	Focus	1FAFP34N17W259316	DSS
01966	2008	Ford	F150	1FTRF12W98KC87691	Parks - Pecho
01975	2007	Ford	Focus	1FAFP34N87W251651	Environmental Health
02014	2010	Ford	Fusion	3FAHP0HG6AR284953	District Attorney
02016	2011	Ford	F350	1FDBF3A65BEA37641	Animal Services
02094	2014	Dodge	Caravan	2C4RDGBG0ER246106	Mental Health